ATTACHMENT 2: Deliverables
70RNPP19R00000004

Data Item Number	Title of Data Item	Subtitle	Frequency	Date of First Submit	Date of Subsequence Submit	Distribution & Remarks
PWS 5.1 Task Order/Program Management						
A001	Management Plan	Management Plan	As Required	30 days after task order award	As Required	Electronic file to OPO, COR, PM, Technical Lead
A002	Task order's Progress, Status and Management Report	Monthly Status Report	Monthly	30 days after task order award	Monthly	Electronic file to OPO, COR, PM, Technical Lead
A003	Task order Funds Status Reports	Monthly Funds Status Report	Monthly	30 days after task order award	Monthly	Electronic file to OPO, COR, PM
A004	Conference Agenda	Quarterly Program Management Review (QPMR) Agenda	Quarterly	- Draft agenda 10 working days prior to schedule QPMR - 90 days after task order award	Quarterly	Electronic file to OPO, COR, PM, Technical Lead
A005	Conference Minutes	Quarterly Program Management Review (QPMR) Minutes	Quarterly	5 working days after QPMR	Quarterly	Electronic file to OPO, COR, PM, Technical Lead
A006	Scientific And Technical Reports	Quality Assurance Surveillance Plan (QASP)	Annually	11 months after task order award	Annually	Electronic file to OPO, COR, PM, Technical Lead
PWS 5.2. GETS, SRAS, and WPS Services						
B001	Configuration Report	Carrier Configuration Report	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
B002	Conference Minutes	GETS/WPS Annual Carrier Program Review meeting minutes	As Required	5 working days after meeting with carrier	5 working days after meeting with carrier	Electronic file to OPO, COR, PM, Technical Lead
B003	Test Plan / Procedures	Generic Network Service Verification Test (NSVT) Plan	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead

PWS 5.3 Engineering Support						
C001	Scientific And Technical Reports	Monthly Sustainment Report	Monthly	30 days after task order award	Monthly	Electronic file to OPO, COR, PM, Technical Lead
C002	Presentation Material	Monthly Sustainment Briefing	Monthly	30 days after task order award	Monthly	Electronic file to OPO, COR, PM, Technical Lead
C003	Scientific And Technical Reports	Future Services Plan (FSP)	Annually	11 months after task order award	Annually	Electronic file to OPO, COR, PM, Technical Lead
C004	Presentation Material	Service Providers Council (SPC) Briefing	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
C005	Conference Minutes	Service Providers Council (SPC) meeting minutes	As Required	5 working days after meeting	5 working days after meeting	Electronic file to OPO, COR, PM, Technical Lead
PWS 5.4 Operational Support						
D001	Scientific And Technical Reports	GETS/WPS OAM&P Plan	As Required	30 days after task order award Revision version due 15 days after receipt of Government comments	As Required	Electronic file to OPO, COR, PM, Technical Lead
D002	Scientific And Technical Reports	GETS/WPS OAM&P Report	Monthly	60 days after task order award	Monthly	Electronic file to OPO, COR, PM, Technical Lead
D003	Presentation Material	Trouble Ticket Management Review Meeting	Monthly	30 days after task order award	Monthly	Electronic file to OPO, COR, PM, Technical Lead
D004	Test Plan / Procedures	Remote Service Verification Process (RSVP), Generic Network Service Verification Test (NSVT)	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
D005	Configuration Report	Configuration Report	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead

D006	Training Conduct Support Document	GETS/WPS User Training Material	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
D007	Scientific And Technical Reports	GETS/WPS Daily Readiness and Trouble Report	Daily	5 days after task order award	Daily	Electronic file to OPO, COR, PM, Technical Lead
D008	Scientific And Technical Reports	Monthly GETS/WPS Usage Report	Monthly	30 days after task order award	Monthly	Electronic file to OPO, COR, PM, Technical Lead
D009	Scientific And Technical Reports	GETS/WPS Exercise Plan	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
D010	Disaster Preparedness Exercise Evaluation Report	GETS/WPS Exercise Evaluation Report	As Required	Draft submit 15 working days after completion of exercises	As Required	Electronic file to OPO, COR, PM, Technical Lead
D011	IT Security Plan	IT Security Plan	One Time	30 days after task order award	As Required	Electronic file to OPO, COR, PM, Technical Lead
D012	Requirements Traceability Document	Requirements Traceability Document	Every 3 years	60 days after task order award	Every 3 years	Electronic file to OPO, COR, PM, Technical Lead
D013	GWIDS Security Upgrade Requirements Document	GWIDS Security Upgrade Requirements Document	One Time per Phase	30 days after task order award	As Required	Electronic file to OPO, COR, PM, Technical Lead
D014	GWIDS Security Upgrade Test Plan / Procedures	GWIDS Security Upgrade Test Plan / Procedures	One Time per Phase	30 days prior to test	30 days prior to test	Electronic file to OPO, COR, PM, Technical Lead
D015	GWIDS Security Upgrade Test Report	GWIDS Security Upgrade Test Report	One Time per Phase	15 days after test	15 days after test	Electronic file to OPO, COR, PM, Technical Lead
PWS 5.5 Optional Transition Services						
E001	Transition Plan	Transition Plan	As Required	60 days prior to end of last task order POP	As Required	Electronic file to OPO, COR, PM, Technical Lead

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PWS 5.6 Optional Technology Refreshment						
F001	Scientific And Technical Reports	Performance Analysis Working Session	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
F002	Test Plan / Procedures	Captive Office Test (COT), Generic Network Service Verification Test (NSVT), Networks Services Acceptance Test (NSAT), Handset Validation and Acceptance Test (HVAT)	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
F003	Test / Inspection Report	Test Report	As Required	As Required	As Required	Electronic file to COR, PM, Technical Lead
F004	Scientific And Technical Reports	GETS/WPS Service Implementation Plan	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
F005	Application Source Codes & Executable Files	Application Source Codes & Executable Files	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
F006	GETS/WPS Subscriber Data	GETS/WPS Subscriber Data	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
F007	GETS/WPS Call Records	GETS/WPS Call Records	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead

F008	Scientific And Technical Reports	Documents supporting Preliminary Design Review (PDR), Critical Design Review (CDR), Production Readiness Review (PRR)	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
PWS 5.7 Service Center						
E001	CONOPS	Service Center CONOPS	As Required	As Required	As Required	Electronic file to OPO, COR, PM, Technical Lead
PWS 5.8 Optional Standards Support						
F001	Scientific And Technical Reports	Monthly Technical Status Report	Monthly	Monthly	Monthly	Electronic file to OPO, COR, PM, Technical Lead
Other Deliverables/Reports						
F003	ODC Request	ODC Request	As Required	As Required	As Required	Electronic file to COR, PM
F004	Travel Request	Travel Request	As Required	As Required	As Required	Electronic file to COR, PM
PWS 15.0 Privacy Provisions						
G002	Contingency Plan	Contingency Plan	Every 3 years	60 days after task order award	Every 3 years	Electronic file to OPO, COR, PM
G003	Contingency Plan Test Results	Contingency Plan Test Results	Every 3 years	120 days after task order award	Every 3 years	Electronic file to OPO, COR, PM

G004	Configuration Management Plan	Configuration Management Plan	Every 3 years	60 days after task order award	Every 3 years	Electronic file to OPO, COR, PM
G005	Security Assessment Plan	Security Assessment Plan	Every 3 years	60 days after task order award	Every 3 years	Electronic file to OPO, COR, PM
G006	Security Assessment Report	Security Assessment Report	Every 3 years	120 days after task order award	Every 3 years	Electronic file to OPO, COR, PM
G007	Post-Assessment Report Action Plan	Post-Assessment Report Action Plan	As Required	As Required	As Required	Electronic file to OPO, COR, PM
G008	IT Training Certificates	IT Training Certificates	As Required	30 days after task order award	As Required	Electronic file to OPO, COR
G009	DHS Rules of Behavior	Signed DHS Rules of Behavior	As Required	30 days after task order award	As Required	Electronic file to OPO, COR